G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1907-08
(Madurai)

File No. 496

Serial Nos.

Papers Filed.

Month _____

SUBJECT.

Excess expenditure during the Vairamudi festival at Melkote in 1908.

PREVIOUS REFERENCES.	LATER REFERENCES.

MUZRAI SECRETARIAT.

OFFICE NOTE.

File No.

SUBJECT.

Excess expenditure during Vaikunthi festival in the Sri Narayanaswami temple at Melkote

From

The Deputy Commissioner, Mysore Dt

Letter No. 331 Dated 7th February 1908

The Deputy Commr. Submits for Sanction the marginally noted 3 Estimates aggregating ~~Rs~~ 432-3-5 required — for expenditure in excess of the Jasdik allotment during the ensuing Vaikunthi Utsavam.

1 for Rs 44-14-0 for mud Shukkanna
2 " 266-12-0 for white washing
3 " 120-9-5 for feeding in the Chattram —

The 1st Estimate for Rs 44-14-0

File No. of Muzrai Secretariat.

is on account of Mudi Muliamma

The II Estimate for Rs 266-12-0
is for white washing and repairing
the vessels and also for repairing
Curtains -

The III Estimate for Rs 120--9-5
is for excess for feeding the
pilgrims in the Chattram during
the Utsavam - The Dy. Commr
requires this amount in addition
to the Jasdikallotment of the month
viz Rs 40/- A sum of Rs 60/-
is ~~was~~ allotted in addition to
the Jasdikallotment of Rs 40/-
making a total sum of Rs 100/-
for feeding in the Chattram
during the Utsavam -

2. In a separate communi- Letter No 337 dy
cation the Deputy Commr. has 13th Febry 1908.
submitted for sanction Estimates
aggregating Rs 828-12-3 for supplying
vessels to the temples & Chattram at Melkote.

GPB -2000--13-2-05

Mg
Tiptur

Muzrai Secretariat. | File No. of 190

It is proposed by the Deputy Commr to dispose of the old vessels of the temple & Chattram and to purchase new ones instead

The Dy: Commr solicits early sanction to this to have the vessels ready for use during the ensuing Varsamudi Utsavam

14/1/08

It is usual to receive an Estimate showing the details of proposed expenditure during the Utsavam under each head. Such a statement has not been furnished by the Peshkar this year -

A comparative Statement showing the expenditure incurred during the last two years viz 1906 & 1907 as far as was prepared in this office is herewith Submitted

GPB—3,000—22 6 06

File No. of 190 | Muzrai Secretariat.

3rd
Subd to the 2nd Counsellor
with a draft per appl
Chandralambika
17/2/08

Approved 18/2
18/2/08

Issue the draft at once
18/2/08

Muz. 8N]

Muzrai Secretariat.	File No. of 190

GPB—3,000—22-6 06

File No.	of 190	Mizrai Secretariat.

1907-08

From
M. Kantiraj Urs Esq/B.A
Deputy Commissioner
Mysore District

To
L. Anantasamni Rao
Esq/ BA
Secy: to Govt Mysg Delhi

Dated
Despatched 7th Feby 08
Received 10
General No. 233
No.

Enclosure No. 1 file

Submits 3 Estimates aggregating Rs 432/3/5 required for ~~excess~~ expenditure in excess of the allotted amount during Vyramudi jatra at Melkote.

3247
12/2/08

XX
Chhan
12/2/08
W/

331.

No. 1611

Office of the Deputy Commissioner
Mysore District
Dated Mysore 7th February 1908

To

H. Ramchandra Rao Esquire B.A.
Secretary to the Government
on the Engineering Establishment
Chamarajendra Mysore
Department
Bangalore

Sir,

I have the honor to submit herewith for favour of early sanction the marginally noted 3 Estimates aggregating Rs 432-3-5 reported to be required for expenses in excess of the allotted amount during the ensuing Vyramudi jatra at Melkote in the French Rocks Sub Taluk and to request that Government may be pleased to authorize the Sub Division officer of French Rocks to draw the amount in advance and to adjust it in due course by submission of bills.

44-14-0 for Swami Kalyana
266-12-0 for white washing & for Kalyani repairs to vessels & repairs to Shamiana for feeding in the Chattram

120-9-5
432-3-5

2. The Sub Division officer's yadash No 136/504 dated 31.1.08 is herewith submitted for reference.

I have the honor to be,
Sir,
Your most obedient Servant

Deputy Commissioner
Mysore District

BA.

Devasthanam
18/2/08.

Mysore

18/2

Read:—

Letter No 331 dt 7th Feb 1908 from the Deputy Commr Mysore Dt., submitting for sanction 3 Estimates aggregating Rs 432-3-5 required for expenditure in excess of the Jaadik allotted for the Vairamudi festival in the Sri Narayanaswami temple at Melkote.

———— o ————

Order thereon:—

No. 3768-9 dt 18.2.08.
(Issued 21.2.08.)

The amount allotted in the Jaadik Patti for the several items of expenditure in connection with the Vairamudi festival is Rs 1000/. During the past few years there is a tendency ~~of the total charges~~

to incur expenditure considerably in
excess ~~of sanction accorded~~
of the Tadik allotment
on account of the scarcity
and great difficulty is
experienced in finding ~~ready~~
funds for the purpose.

Last year when the
Murzai Scheme was in
melkote during the
Vairamudi, he impressed
on the minds of the Officers
concerned the necessity
of limiting the expenditure
within the amount allotted
therefor in the Tadik Budget
& this was promised.

2 Under cover of the
Dy Commrs letter read above
3 Estimates as per margin

1 Forth, 44-10-0 for Mandi Hedionica
2. " 266-12-0 for Whitewash repairing Verse curtains &c.
3 " 120-9-5 for pedicure helpmans in the Yard

have been receive d
and I am therefore solicited
to incur an expenditure
of Rs 432-3-5 in excess
of the Taadik allotment
during this year's Vaisaakh

3. The details of the
whole
expenditure during this
year's Utsava have not
been submitted and it is
not possible for Govt to check
the various items with
reference to the entire
proposed
expenditure of Rs 1432-3-5
But taking into consideration
the fact that a sum of
Rs. 250 was sanctioned last
year in excess of the Taadik
allotment of Rs 1000,
~~the case pleaded~~ and also
the fact that Rs 1249-10-11

were actually expended during that year, the Govt are pleased to sanction an excess of a similar sum of Rs 7500 during this financial year. The Dy Commr is requested to issue necessary instructions to the Asst Commrs and the Subordinate Executive Officers, all the work connected with the festival will be conducted in an efficient and economical manner.

~~every item of expenditure carefully and to see that no room is given for wastage. It is hoped that under the direct supervision of the~~

A detailed statement of expenditure showing the sanctioned & Govt as soon as the Utsavam is over.

P. T. O.

~~Secretariat Dept~~

~~Vide Govt Memo No 2000 dated~~

4. In the detailed list submitted by the Peshkar of the Temple two sums of Rs. 60 and Rs. 8 are put down on account of repairing the hearths in the kitchen of the temple These sums are however omitted in the Estimate submitted by the Dy Commr. As the repairs of the hearths appear to be necessary, the Dy Commr is requested, if he sees no objection, to have the needful done and submit a bill therefor for sanction in due course.

5. Next as regards

the expenditure required
in the Chatheem at Melkote,
the Govt: observe that
in Ro: No 3328-9 dt 8th
March 1905, it is clearly
stated that funds for this
purpose should be regularly
saved at the rate of Rs 5
per mensem, from the Zasdik
allotment, in view to
provide funds for excess expenditure
during the Vairamudi.
This being so, it is not
understood why the Peshkar
asks for a sum of Rs 120-9-5
in addition to the monthly
Zasdik allotment of Rs 41-11-0.
Taking into consideration however,

the prevailing ~~rates of~~ high prices of provisions, the Govt are pleased to sanction a sum of Rs 100 in addition to the monthly Zamindik allotment of Rs 41-11-0, for expenditure in the Chattram during this year's Vairamudi festival, the cost being met from the funds of the Chattram.

Sene Lacey
Municipal Dept

18/2/08

Issue GK
18/2/08

No. 3710

To
The Chairman
Mysore Dt
with the Govt Order &
other enclos.

a Compt to Govt

~~with copies of~~
~~Govt Order~~

Copy to the Asst Commr
French Rocks, Coorg
time allowed.

R.O. GK

Lee

| | | |

| | | |

| | | |

Abstract of Estimate for [illegible]

Muz.]

[illegible]

MGCPB—500—16-7-03

Particulars	Per	Rate	Quantity	Cost
[illegible]				120-9-5
Total Rupees				120-9-5

sd/ M. Kantaraj Mo
Deputy Commissioner
Mysore District.

Copy

Secretary.

Sanctioned for Rs.

No. dated in Govt. Pros

Abstract of Estimate for [illegible]

Muz.] [illegible]

[illegible] MGCPB—500—16-7-03

Particulars	Per	Rate	Quantity	Cost
[illegible]				44 14 0
Total Rupees				44 14 0

[illegible]
Deputy Commissioner
[illegible]

Copy

Secretary

Sanctioned for Rs.

No. dated

in Govt. Pros

Abstract of Estimate for 1908 [illegible]

Muz.] [illegible]

[illegible] MGCPB—500—16-7-03

Particulars	Per	Rate	Quantity	Cost
[illegible]				
[illegible]				11.5
[illegible]				17 8
[illegible]				100
[illegible]				20
[illegible]				13 11
Total				266 12

Sd/ M. Kantaraj Urs
Deputy Commissioner
Mysore District

Copy

Secretary

Sanctioned for Rs.

No dated

in Govt. Pros